

**Michigan Department of Transportation (MDOT)**  
**PA 252 of 2014, Section 612, Incentive Report for Fiscal Year 2014**

| Contract ID                      | Contractor                            | Description  | Early/(Late) Completion | Incentive Amount Paid | MDOT Payment Transferred |
|----------------------------------|---------------------------------------|--|-------------------------|-----------------------|--------------------------|
| 34043-115054                     | C & D Hughes, Inc.                    | Lane Rental Incentive  | 50 Hours                | \$14,000              | 10/16/13                 |
| 58034-106877                     | Dan's Excavating, Inc.                | Incentive, Completion of Work, US-223 Stage V                              | 8 days                  | \$150,000             | 10/24/13                 |
| 33082-110593                     | Michigan Paving and Materials Company | Incentive, Completion of Work (M-43)                                       | 13 days                 | \$50,000              | 10/31/13                 |
| 34044-90210                      | Anlaan Corporation                    | Lane Rental Incentive  | Various Hourly Rates    | \$50,000              | 11/04/13                 |
| 50111-89091                      | Ajax Paving Industries, Inc.          | Lane Rental Incentive  | Various Hourly Rates    | \$206,500             | 11/07/13                 |
| 50061-118739                     | Florence Cement Company               | Incentive  | N/A (Lump Sum Payment)  | \$200,000             | 11/25/13                 |
| 63053-60256                      | Ajax Paving Industries, Inc.          | Lane Rental Incentive  | Various Hourly Rates    | \$300,000             | 12/09/13                 |
| 82023-79784                      | Dan's Excavating, Inc.                | Lane Rental Incentive  | Various Hourly Rates    | \$100,000             | 01/16/14                 |
| 54014-109049                     | Rieth-Riley Construction Co., Inc.    | Lane Rental Incentive (Contractor bid lane rental at \$1)                  | Various Hourly Rates    | \$1                   | 01/29/14                 |
| 38111-118478                     | C.A. Hull Co., Inc.                   | Incentive, NB US-127, Completion of Work                                   | 5 days                  | \$50,000              | 07/03/14                 |
| 76012-87244                      | Rieth-Riley Construction Co., Inc.    | Incentive, (M-52/M-21), Completion of Work, July Interim Completion Date   | Various Hourly Rates    | \$50,000              | 07/16/14                 |
| 32022-108925                     | Fisher Contracting Company            | Incentive, M-142 (C02 of 32022), Completion of Work                        | 1 day                   | \$7,500               | 07/30/14                 |
| 82023-111686-2                   | C.A. Hull Co., Inc.                   | Lane Rental Incentive  | Various Hourly Rates    | \$13,080              | 08/14/14                 |
| 76012-87244                      | Rieth-Riley Construction Co., Inc.    | Incentive, (M-52/M-21), Completion of Work, August Interim Completion Date | Various Hourly Rates    | \$50,000              | 09/24/14                 |
| 82122-89095                      | Dan's Excavating, Inc.                | Incentive, I-96 Approved for Traffic                                       | 21 days                 | \$3,150,000           | 09/24/14                 |
| <b>Incentive Total ==&gt;</b>    |                                       |  |                         | <b>\$4,391,081</b>    |                          |
| 58034-106877                     | Dan's Excavating, Inc.                | Liquidated Damages, US-223, Stage III                                      | (7) days                | (\$105,000)           | 10/24/13                 |
| 84915-109747                     | Action Traffic Maintenance, Inc.      | Liquidated Damages, Other  | (6) hours               | (\$6,000)             | 02/26/14                 |
| 25085-89236                      | Atsalis Brothers Painting Co.         | Liquidated Damages   | Various Hourly Rates    | (\$72,075)            | 03/11/14                 |
| <b>Disincentive Total ==&gt;</b> |                                       |  |                         | <b>(\$183,075)</b>    |                          |
| <b>Grand Total ==&gt;</b>        |                                       |  |                         | <b>\$4,208,006</b>    |                          |